

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No. P00004		3. Effective Date 2007MAY30		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA CATHERINE MILLER (586)574-8391 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512	
				Code S4201A	
				SCD B PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. W56HZV-07-C-0256 <input type="checkbox"/> 10B. Dated (See Item 13) 2007APR13	
TYPE BUSINESS: Large Business Performing in U.S.					
Code 06085 Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$19,999.00 <div style="text-align: right;">FMS REQUIREMENT</div>					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY30

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00004	Page 2 of 6
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

W56HZV-07-C-0256
Modification P00004

Previous Contract Amount: \$1,014,485.00
Amount of this Modification: \$19,999.00
Total Contract Amount: \$1,034,484.00

1. The purpose of Modification P00004 to Contract W56HZV-07-C-0256 is to exercise an option for 245 STS Level of Effort (LOE) hours for work listed on Work Directive AUST-H-07-01.

2. This option exercise is acquiring 245 STS LOE hours on the following CLIN:

CLIN	Prior	This Change	Total
0005AA			
Hours	-- 0 --	245	245
Estimated Labor Cost	\$ 0	\$ 17,692	\$ 17,692
Esitmated Materials/ODCs*	\$ 0	\$ 651	\$ 651
Total Cost	\$ 0	\$ 18,343	\$ 18,343
Labor Fee	\$ 0	\$ 1,597	\$ 1,597
Materials/ODCs Fee	\$ 0	\$ 59	\$ 59
Total Fee	\$ 0	\$ 1,656	\$ 1,656
Total CPFF	\$ 0	\$ 19,999	\$ 19,999
NOTE: Dollar amounts are rounded			
*Includes FCCM			

- a. The hours exercised to date are 11,545 leaving 378,455 available for future base year option exercises.
- b. The ODC/Material cost dollars exercised to date are \$180,072 (including Fee and FCCM), leaving \$42,819,928 available for future base year option exercises.
- c. The option is exercised prior to 31 December 2007 and applies the rates for the base year option.

3. The STS LOE option hours exercised under Modification P00004 are at the base year rate of \$78.73 (\$72.21 for estimated cost and \$6.52 for the contractor's fixed fee) for Work Directive AUST-H-07-01.

4. This modification impacts the contract amount. This action increases the total contract amount by \$19,999.00 from the prior amount of \$1,014,485.00 to a new total of \$1,034,484.00.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$ 930,186	\$ 18,343	\$ 948,529
Fixed Fee	\$ 84,299	\$ 1,656	\$ 85,955
Cost Plus Fixed Fee (including ODCs)	\$ 1,014,485	\$ 19,999	\$ 1,034,484
NOTE: Dollar amounts are rounded			

5. All other terms and conditions of contract W56HZV-07-C-0256 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 6
	PIIN/SIIN W56HZV-07-C-0256	MOD/AMD P00004	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 6,225 hours and \$100,147 in Materials/ODCs.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
M88 Family of Vehicles STS	\$ 72.21	\$ 6.52	\$ 78.73
M88 RESET	\$ 37.75	\$ 3.43	\$ 41.18
OCONUS FSR	\$ 62.12	\$ 5.65	\$ 67.77

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.7, the Government shall have the option to increase the number of system technical support hours by a maximum of 390,000 manhours each year for a maximum of 1,950,000 hours, The allocation of these hours is as follows:

STS Hours optioned under H.7 as of Modification P00004 to this contract are 11,545, leaving 378,455 available for future base year option exercises.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	31 Dec 2007			
	and base year option				
	M88 Family of Vehicles		\$ 72.21	\$ 6.52	\$ 78.73
	M88 RESET		\$ 37.75	\$ 3.43	\$ 41.18
	OCONUS FSR		\$ 62.12	\$ 5.65	\$ 67.77

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	01 Jan 2008	31 Dec 2008			
	M88 Family of Vehicles		\$ 76.48	\$ 6.90	\$ 83.38
	M88 RESET		\$ 40.44	\$ 3.68	\$ 44.12
	OCONUS FSR		\$ 66.43	\$ 6.04	\$ 72.47

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	01 Jan 2009	31 Dec 2009			
	M88 Family of Vehicles		\$ 79.96	\$ 7.21	\$ 87.17
	M88 RESET		\$ 42.84	\$ 3.90	\$ 46.74
	OCONUS FSR		\$ 70.32	\$ 6.39	\$ 76.71

Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	01 Jan 2010	31 Dec 2010			
	M88 Family of Vehicles		\$ 82.51	\$ 7.44	\$ 89.95
	M88 RESET		\$ 44.18	\$ 4.02	\$ 48.20
	OCONUS FSR		\$ 72.60	\$ 6.60	\$ 79.20

Option #4

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00004	Page 5 of 6
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.		

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	01 Jan 2011	31 Dec 2011			
	M88 Family of Vehicles		\$ 85.09	\$ 7.67	\$ 92.76
	M88 RESET		\$ 45.54	\$ 4.14	\$ 49.68
	OCONUS FSR		\$ 74.91	\$ 6.81	\$ 81.72

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	390,000 man-hours
b)	Option Year 1	390,000 man-hours
c)	Option Year 2	390,000 man-hours
d)	Option Year 3	390,000 man-hours
e)	Option Year 4	390,000 man-hours

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of work directive award will have a fixed fee attached as 9.10% of costs. The other direct/material cost shall be a maximum of \$43,000,000 per year, and shall not exceed that total.

STS Material/ODCs optioned under H.7 as of Modification P00004 to this contract are \$180,072, leaving \$42,819,928 available for future base year option exercises.

*** END OF NARRATIVE B 0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	J54WDR0147 ZZH003	AE 1 4L5JVT	\$ 0.00	\$ 19,999.00	\$ 19,999.00
			NET CHANGE	\$ 19,999.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	9711 X8242AT01X6D1000ZZH 0032572ATS20113	W56HZV	\$ 19,999.00
			NET CHANGE	\$ 19,999.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,014,485.00	\$ 19,999.00	\$ 1,034,484.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AE	97110X0X8242AT01 S20113 X6D1000ZZH003000002572 4L5JVTS20113 W56HZV